



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

BUYING TIME  
ATTN: ACCOUNTS PAYABLE  
650 MASSACHUSETTS AVENUE NW  
SUITE 210  
WASHINGTON, DC 20001



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

**INVOICE**

*Remit To:*

WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

BUYING TIME  
ATTN: ACCOUNTS PAYABLE  
650 MASSACHUSETTS AVENUE NW  
SUITE 210  
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: DALTON FOR GOVERNOR  
PROD: DALTON FOR GOVERNOR  
TITLE: 241020

INVOICE NUMBER:	61-200061885	ON-DEMAND:	11/06/2012
ORDER NUMBER:	395727	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 323 P: 326 E: 2211		
ESTIMATE#:	323 326 2211		
SCHEDULE DATES:	10/23/2012 - 10/29/2012	AGY#/ADV#:	6205/26238
BILLING CYCLE:	ON DEMAND	DATE:	11/06/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
2	10/29 - 10/29	05:00A-05:30A	325	1	10/29	MO	05:10A	:30		WDFG12TENV106H	325		
4	10/29 - 10/29	05:30A-06:00A	650	1	10/29	MO	05:39A	:30		WDFG12TENV106H	650		
6	10/29 - 10/29	07:00A-09:00A	850	1	10/29	MO	07:47A	:30		WDFG12TENV106H	850		
8	10/29 - 10/29	06:00A-07:00A	850	1	10/29	MO	06:54A	:30		WDFG12TENV106H	850		
11	10/29 - 10/29	12:00P-12:30P	325	1	10/29	MO	12:14P	:30		WDFG12TENV106H	325		
13	10/29 - 10/29	04:00P-05:00P	375	1	10/29	MO	04:00P	:30		WDFG12TENV106H	375		
15	10/29 - 10/29	05:00P-05:30P	750	1	10/29	MO	05:30P	:30		WDFG12TENV106H	750		
17	10/29 - 10/29	06:00P-06:30P	1,100	1	10/29	MO	06:25P	:30		WDFG12TENV106H	1,100		
19	10/29 - 10/29	05:30P-06:00P	950	1	10/29	MO	05:54P	:30		WDFG12TENV106H	950		
21	10/29 - 10/29	07:00P-07:30P	1,400	1	10/29	MO	07:20P	:30		WDFG12TENV106H	1,400		
25	10/29 - 10/29	11:00P-11:35P	1,100	1	10/29	MO	11:29P	:30		WDFG12TENV106H	1,100		

PERIOD GROSS COST PER  
ORDER CONFIRMATION: 8,675.00

TOTAL UNITS: 11

ACTUAL GROSS BILLING:	8,675.00	TOTAL ADJUSTMENTS:	0.00
AGENCY COMMISSION:	-1,301.25		
NET DUE:	7,373.75		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

\* All times based on EST

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REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: DALTON FOR GOVERNOR  
PROD: DALTON FOR GOVERNOR  
TITLE: 241021

INVOICE NUMBER:	61-200061886	ON-DEMAND:	11/06/2012
ORDER NUMBER:	395730	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 323 P: 326 E: 2212		
ESTIMATE#:	323 326 2212		
SCHEDULE DATES:	10/30/2012 - 11/06/2012	AGY#/ADV#:	6205/26238
BILLING CYCLE:	ON DEMAND	DATE:	11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/31 - 11/01	05:00A-05:30A	325	2	10/31 11/01	WE TH	05:13A 05:16A	:30		WDFG12TENV106H WDFG12TENV106H	325 325		
3	10/30 - 11/04	05:30A-06:00A	650	3	10/30 10/31 11/02	TU WE FR	05:54A 05:47A 05:55A	:30		WDFG12TENV106H WDFG12TENV106H WDFG12TENV106H	650 650 650		
4	11/05 - 11/05	05:30A-06:00A	650	1	11/05	MO	05:40A	:30		WDFG12TENV106H	650		
5	10/30 - 11/04	07:00A-09:00A	425	4	10/30 10/31 11/01 11/02	TU WE TH FR	08:28A 07:47A 08:49A 07:58A	:30		WDFG12TENV106H WDFG12TENV106H WDFG12TENV106H WDFG12TENV106H	425 425 425 425		
6	11/05 - 11/05	07:00A-09:00A	425	1	11/05	MO	07:47A	:30		WDFG12TENV106H	425		
7	10/30 - 11/04	06:00A-07:00A	425	3	10/30 11/01 11/02	TU TH FR	06:54A 05:58A 06:29A	:30		WDFG12TENV106H WDFG12TENV106H WDFG12TENV106H	425 425 425		
8	11/05 - 11/05	06:00A-07:00A	425	1	11/05	MO	06:45A	:30		WDFG12TENV106H	425		
9	10/30 - 10/30	09:00A-10:00A	125	1	10/30	TU	09:29A	:30		WDFG12TENV106H	125		
10	10/30 - 11/01	12:00P-12:30P	250	2	10/30 11/01	TU TH	12:15P 12:24P	:30		WDFG12TENV106H WDFG12TENV106H	250 250		

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REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: DALTON FOR GOVERNOR  
PROD: DALTON FOR GOVERNOR  
TITLE: 241021

INVOICE NUMBER:	61-200061886	ON-DEMAND:	11/06/2012
ORDER NUMBER:	395730	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 323 P: 326 E: 2212		
ESTIMATE#:	323 326 2212		
SCHEDULE DATES:	10/30/2012 - 11/06/2012	AGY#/ADV#:	6205/26238
BILLING CYCLE:	ON DEMAND	DATE:	11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
11	11/05 - 11/05	12:00P-12:30P	250	1	11/05	MO	12:19P	:30		WDFG12TENV106H	250		
12	10/30 - 10/30	04:00P-05:00P	180	1	10/30	TU	04:39P	:30		WDFG12TENV106H	180		
13	11/05 - 11/05	04:00P-05:00P	180	1	11/05	MO	04:28P	:30		WDFG12TENV106H	180		
14	10/30 - 11/04	05:00P-05:30P	600	3	10/30	TU	05:16P	:30		WDFG12TENV106H	600		
					10/31	WE	05:28P	:30		WDFG12TENV106H	600		
					11/02	FR	05:29P	:30		WDFG12TENV106H	600		
16	10/31 - 11/01	06:00P-06:30P	750	2	10/31	WE	06:28P	:30		WDFG12TENV106H	750		
					11/01	TH	06:10P	:30		WDFG12TENV106H	750		
17	11/05 - 11/05	06:00P-06:30P	750	1	11/05	MO	05:58P	:30		WDFG12TENV106H	750		
18	10/30 - 11/04	05:30P-06:00P	950	3	10/30	TU	05:53P	:30		WDFG12TENV106H	950		
					11/01	TH	05:39P	:30		WDFG12TENV106H	950		
					11/02	FR	05:45P	:30		WDFG12TENV106H	950		
19	11/05 - 11/05	05:30P-06:00P	950	1	11/05	MO	05:53P	:30		WDFG12TENV106H	950		
20	10/30 - 11/04	07:00P-07:30P	1,400	1	10/30	TU	07:16P	:30		WDFG12TENV106H	1,400		
22	10/30 - 11/04	07:30P-08:00P	1,400	1	10/30	TU	07:48P	:30		WDFG12TENV106H	1,400		
24	10/30 - 11/04	11:00P-11:35P	1,100	1	10/30	TU	11:34P	:30		WDFG12TENV106H	1,100		

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SLSP: CLIFFORD, ANNE  
ADV: DALTON FOR GOVERNOR  
PROD: DALTON FOR GOVERNOR  
TITLE: 241021

INVOICE NUMBER:	61-200061886	ON-DEMAND:	11/06/2012
ORDER NUMBER:	395730	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 323 P: 326 E: 2212		
ESTIMATE#:	323 326 2212		
SCHEDULE DATES:	10/30/2012 - 11/06/2012	AGY#/ADV#:	6205/26238
BILLING CYCLE:	ON DEMAND	DATE:	11/06/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
26	10/30 - 11/04	07:00A-08:00A	150	1	11/04	SU	07:10A	:30		WDFG12TENV106H	150		
27	10/30 - 11/04	06:00A-07:00A	190	1	11/04	SU	06:29A	:30		WDFG12TENV106H	190		
28	10/30 - 11/04	09:00A-10:00A	380	1	11/03	SA	09:15A	:30		WDFG12TENV106H	380		
29	10/30 - 11/04	07:00A-08:00A	275	1	11/03	SA	06:59A	:30		WDFG12TENV106H	275		
30	11/06 - 11/06	05:28A-06:00A	650	1	11/06	TU	05:38A	:30		WDFG12TENV106H	650		

  

PERIOD GROSS COST PER ORDER CONFIRMATION:	21,705.00	TOTAL UNITS:	39	ACTUAL GROSS BILLING:	21,705.00	TOTAL ADJUSTMENTS:	0.00
		*	All times based on EST				

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REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: DALTON FOR GOVERNOR  
PROD: DALTON FOR GOVERNOR  
TITLE: 456789

INVOICE NUMBER:	61-200061887	ON-DEMAND:	11/06/2012
ORDER NUMBER:	404117	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE:			
ESTIMATE#:	2564		
SCHEDULE DATES:	10/31/2012 - 11/05/2012	AGY#/ADV#:	6205/26238
BILLING CYCLE:	ON DEMAND	DATE:	11/06/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/31 - 10/31	05:58A-07:00A	850	1	10/31	WE	06:52A	:30		WDFG12TENV106H	850		
2	11/02 - 11/02	05:00A-05:30A	325	1	11/02	FR	05:24A	:30		WDFG12TENV106H	325		
3	11/05 - 11/05	05:00A-05:30A	325	1	11/05	MO	05:12A	:30		WDFG12TENV106H	325		
4	11/01 - 11/02	04:00P-05:00P	375	2	11/01	TH	04:41P	:30		WDFG12TENV106H	375		
					11/02	FR	04:27P	:30		WDFG12TENV106H	375		
5	11/01 - 11/01	05:00P-05:30P	750	1	11/01	TH	05:23P	:30		WDFG12TENV106H	750		
6	10/31 - 10/31	05:58P-06:30P	1,100	1	10/31	WE	06:10P	:30		WDFG12TENV106H	1,100		
7	11/01 - 11/01	05:28P-06:00P	950	1	11/01	TH	05:56P	:30		WDFG12TENV106H	950		
8	10/31 - 11/02	06:58P-07:30P	1,400	2	10/31	WE	07:12P	:30		WDFG12TENV106H	1,400		
					11/02	FR	07:14P	:30		WDFG12TENV106H	1,400		
9	11/05 - 11/05	06:58P-07:30P	1,400	1	11/05	MO	07:13P	:30		WDFG12TENV106H	1,400		
10	10/31 - 11/01	07:28P-08:00P	1,400	2	10/31	WE	07:49P	:30		WDFG12TENV106H	1,400		
					11/01	TH	07:53P	:30		WDFG12TENV106H	1,400		
11	11/05 - 11/05	07:28P-08:00P	1,400	1	11/05	MO	07:47P	:30		WDFG12TENV106H	1,400		
12	11/03 - 11/03	06:00A-07:00A	150	1	11/03	SA	06:16A	:30		WDFG12TENV106H	150		

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PROD: DALTON FOR GOVERNOR  
TITLE: 456789

INVOICE NUMBER:	61-200061887	ON-DEMAND:	11/06/2012
ORDER NUMBER:	404117	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :			
ESTIMATE#:	2564		
SCHEDULE DATES:	10/31/2012 - 11/05/2012	AGY#/ADV#:	6205/26238
BILLING CYCLE:	ON DEMAND	DATE:	11/06/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT			
LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR				
13	11/04 - 11/04	09:00A-10:00A	250	1	11/04	SU	09:28A	:30		WDFG12TENV106H	250						
PERIOD GROSS COST PER ORDER CONFIRMATION: 13,850.00				TOTAL UNITS: 16			ACTUAL GROSS BILLING: 13,850.00			TOTAL ADJUSTMENTS: 0.00							
Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station.				* All times based on EST			AGENCY COMMISSION: -2,077.50			NET DUE: 11,772.50							

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